

VENDOR PAYMENTS
District Public Defenders
MAY 2012

Vendor Name	Description	Amount Paid
701 Cherry Street, Llc	Rentals and Insurance	3,990.00
A & W Office Supply & Design Inc	Supplies and Materials	81.01
A To Z Marketing Inc	Printing and Duplicating	82.40
Amanda Helton	Maint. & Repairs	100.00
Amy Puckett Atty	Prof Services Third Party	2,500.00
Apc Mini Storages Llc	Rentals and Insurance	1,205.00
Aric Dee Hinson	Prof Services Third Party	2,000.00
Ashland City Water and Sewer D	Utilities and Fuel	35.96
Ashley Lawrence	Maint. & Repairs	72.50
At & T	Communications	454.56
Atlanta Gas Light Co	Utilities and Fuel	34.06
Ayers Real Estate	Rentals and Insurance	1,545.83
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	75.00
A-Z Office Resource	Supplies and Materials	511.94
A-Z Office Resource	Data Processing	175.73
Barbara L Woodard	Maint. & Repairs	120.00
Becky Martin	Maint. & Repairs	400.00
Benton County Electric System	Utilities and Fuel	150.00
Betsey Bryant	Maint. & Repairs	60.00
Betsey Bryant	Rentals and Insurance	800.00
Bobby James Ellis Atty	Prof Services Third Party	1,000.00
Br Supply Inc-Trenton	Supplies and Materials	192.22
Brenda Huggins	Maint. & Repairs	150.00
Burgess Family Partnership	Rentals and Insurance	2,800.00
Carolina Imaging Products	Data Processing	1,710.48
Carter County Trustee	Rentals and Insurance	500.00
Cathy Lowe	Maint. & Repairs	200.00
Cca Silverdale Detention Ctr	Prof Services Third Party	19.00
Cdw Government Inc	Data Processing	1,029.50
CenturyLink	Communications	57.94
Charles Timothy Tisher	Rentals and Insurance	2,200.00
Charter Communications	Prof Services Third Party	21.07
Chc Properties	Rentals and Insurance	1,710.00
Chickasaw Electric Cooperative	Utilities and Fuel	160.93
Chris Greene	Maint. & Repairs	90.00
Cintas Corporation	Prof Services Third Party	105.88
Cintas Corporation No. 2	Prof Services Third Party	97.87
City of Clarksville	Utilities and Fuel	29.76
City of Cookeville	Utilities and Fuel	495.14
City Of Dandridge	Utilities and Fuel	7.50
City Of Lafayette	Utilities and Fuel	44.80
City of Lebanon	Utilities and Fuel	142.62
City Of Madisonville	Utilities and Fuel	66.98
Clarksville Dept of Electricit	Utilities and Fuel	366.97
Cleveland Utilities	Utilities and Fuel	191.74
Columbia Power and Water Syste	Utilities and Fuel	211.65
Comcast	Prof Services Third Party	26.44
Cumberland Electric Membership	Utilities and Fuel	241.69
Danny Ray Cox	Prof Services Third Party	600.00
David L Robbins Attorney at Law	Prof Services Third Party	715.00
Dell Marketing LP	Data Processing	2,338.45
Diana M Robichaud	Maint. & Repairs	320.00

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Dickson Office Supply Inc	Supplies and Materials	57.68
Dickson Office Supply Inc	Data Processing	43.98
Disney Office Supply	Supplies and Materials	219.47
Doris Huttchson	Maint. & Repairs	435.00
Dresden Water & Sewer Department	Utilities and Fuel	68.81
Dyersburg Electric	Utilities and Fuel	242.48
Dyersburg Gas & Water Dept	Utilities and Fuel	58.41
E Guy Holliman	Rentals and Insurance	320.00
Eckles Office Supplies	Supplies and Materials	415.04
Eckles Office Supplies	Data Processing	94.55
Elk River Public Utility	Utilities and Fuel	17.69
Elsa Dean Lockert	Rentals and Insurance	2,700.00
Evans Office Supply Co	Supplies and Materials	587.70
Evelyns Office Supply	Supplies and Materials	592.33
Excalibur Integrated Sys Inc	Data Processing	2,347.94
Faye Crocks	Maint. & Repairs	108.00
Fayetteville Public Utilities	Utilities and Fuel	11.55
Fayetteville Utilities	Utilities and Fuel	100.44
Fayetteville Utilities	Utilities and Fuel	21.92
Fedex	Communications	89.57
Fort Loudoun Electric Cooperative	Utilities and Fuel	148.66
Frontier A Citizens Comm Co	Communications	1,021.11
Gannett Tn Papers # 1056	Prof Services Third Party	47.00
Gary Joyce Nowlin	Maint. & Repairs	60.00
Gibson County Utility District	Utilities and Fuel	15.59
Green Family Holdings GP	Rentals and Insurance	1,350.00
Hamilton County Accounting Dept	Communications	84.23
Harriman Utility Board	Utilities and Fuel	409.17
Hattie's Hand "E" Works	Maint. & Repairs	300.00
Healthport	Prof Services Third Party	20.62
High Street Professional Bldg	Rentals and Insurance	3,135.97
Holly & Holly PLLC	Prof Services Third Party	1,125.00
Howard Seiber	Maint. & Repairs	450.00
Image Plus Productions	Printing and Duplicating	72.32
Impressive Printing	Printing and Duplicating	263.58
J D Distributors Inc	Supplies and Materials	245.07
J R Development	Rentals and Insurance	1,000.00
Jack A Clark	Rentals and Insurance	900.00
James C Romines	Rentals and Insurance	1,357.00
James Collins Landstreet II	Prof Services Third Party	2,000.00
Janice D Alford	Rentals and Insurance	570.00
J-Five Family Llc	Rentals and Insurance	1,250.00
Joe Rodgers Office Supply Inc	Supplies and Materials	34.00
Jones Properties	Rentals and Insurance	1,275.00
Joseph Lewis	Maint. & Repairs	217.33
Joshua Walker	Rentals and Insurance	4,000.00
Joy Orr	Rentals and Insurance	840.00
Katharine Bryant	Rentals and Insurance	1,150.00
Kelsan, Inc	Supplies and Materials	453.36
Kirk Property LLC	Rentals and Insurance	1,700.00
L & D Window Cleaning	Maint. & Repairs	8.50
Lafollete Utilities	Utilities and Fuel	259.00

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Lee Mcalister	Rentals and Insurance	400.00
Lenoir City Utility Board	Utilities and Fuel	65.71
Lewisburg Electric System	Utilities and Fuel	97.06
Lewisburg Gas Department	Utilities and Fuel	18.54
Lewisburg Water And Wastewater	Utilities and Fuel	46.06
Lexis Nexis	Prof Services Third Party	4,330.00
Lexis Nexis Matthew Bender	Prof Services Third Party	110.94
Linda Lassiter	Maint. & Repairs	88.00
Main Street Place Inc	Rentals and Insurance	751.42
Mallory Jean Beecher	Maint. & Repairs	300.00
Maplestreet	Rentals and Insurance	5,700.00
Marie Padgett	Rentals and Insurance	810.00
Mark Eric Blakley	Prof Services Third Party	4,000.00
Mark R Olson	Rentals and Insurance	8,000.00
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	30.63
McMinnville Electric System	Utilities and Fuel	108.75
Melanie Totty Cagle	Prof Services Third Party	2,509.00
Michael D Shmerling Partners, Gp	Rentals and Insurance	7,623.75
Mid South Contractors	Maint. & Repairs	120.00
Mid Tennessee Office Equipment Co	Supplies and Materials	440.44
Mid Tennessee Office Equipment Co	Data Processing	120.71
Middle Tennessee Natural Gas	Utilities and Fuel	22.00
Middle TN Electric Co-op	Utilities and Fuel	487.51
Misty N Buck Attorney at Law	Prof Services Third Party	800.00
Myofficeproducts	Supplies and Materials	304.96
Nelson Thornton Associates	Rentals and Insurance	2,850.00
NetProfits LLC	Rentals and Insurance	275.00
Norman Lee Trust	Rentals and Insurance	694.20
North Central Telephone Cooperative Inc	Communications	156.71
Oak Ridge Office Supply	Supplies and Materials	173.98
Oce Imagistics Inc	Rentals and Insurance	450.33
Office Depot	Supplies and Materials	1,721.69
Office Depot	Data Processing	331.93
Office Machines & Supply Co	Maint. & Repairs	79.04
Office Machines & Supply Co	Supplies and Materials	55.96
Office Products Inc	Supplies and Materials	147.37
One Source	Maint. & Repairs	300.00
P & H Properties	Rentals and Insurance	3,150.00
Patrick Wellington Denton	Prof Services Third Party	461.86
Paul O. Lanham	Rentals and Insurance	150.00
Paul T Hickey	Maint. & Repairs	170.00
Petty Cash - Public Defenders Office	Printing and Duplicating	40.24
Petty Cash - Public Defenders Office	Communications	190.48
Petty Cash - Public Defenders Office	Supplies and Materials	20.18
Phillips & Ingram (John R Phillips Jr)	Rentals and Insurance	1,867.50
Pinnacle National Bank-Trustee	Rentals and Insurance	3,200.00
Pomeroy It Solutions Sales Co Inc	Data Processing	10,755.74
Postmaster	Communications	3,151.20
Powell-Clinch Utility District	Utilities and Fuel	7.00
Prosys Information Sys	Data Processing	90.63
Pulaski Electric, Water and Ga	Utilities and Fuel	269.34
Purkey'S Office Supply	Supplies and Materials	157.29

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Pyburn Investigations LLC	Prof Services Third Party	745.00
Quill Corporation	Supplies and Materials	1,492.39
Quill Corporation	Data Processing	263.13
Renee Harless Md	Prof Services Third Party	50.00
Renee Horton	Maint. & Repairs	200.00
Robert Moore Properties LP	Rentals and Insurance	950.00
Roland Segroves	Rentals and Insurance	1,600.00
Sandra Baxter	Maint. & Repairs	200.00
Schwaab Inc	Supplies and Materials	59.00
Sevier County Elec System	Utilities and Fuel	121.37
Sevier County Utility District	Utilities and Fuel	15.86
Sharon Linville	Prof Services Third Party	1,000.00
Shelby County Government	Prof Services Third Party	757,875.00
Shelbyville Power System	Utilities and Fuel	96.40
Staples Credit Plan	Supplies and Materials	55.55
Staples Inc	Supplies and Materials	1.00
Staples Inc	Data Processing	31.99
T & T Old Fashion Cleaners	Maint. & Repairs	331.00
Tennessee Office Products, Inc.	Supplies and Materials	597.93
Tennessee Office Products, Inc.	Data Processing	50.37
The Michael Company Llc	Rentals and Insurance	3,745.00
The Veldman Law Firm	Prof Services Third Party	2,700.00
TN Assoc of Criminal Defense L	Training	14,350.00
Toshiba Electronic Imaging Div	Rentals and Insurance	6,503.95
Town of Somerville Utility Dept	Utilities and Fuel	106.80
Tracy J Smith	Prof Services Third Party	3,300.00
Trenton Light And Water Department	Utilities and Fuel	653.58
Tri County Electric Membership	Utilities and Fuel	120.36
Trustee Knox County For Public Defenders	Rentals and Insurance	21,288.42
Trustee Sullivan County	Rentals and Insurance	1,677.00
Tullahoma Utilities Board	Utilities and Fuel	185.21
United Cities Gas	Utilities and Fuel	64.27
Us Bank National Association	Rentals and Insurance	250.00
Wal-Mart Community Listings	Supplies and Materials	598.74
Warren K Veal	Rentals and Insurance	2,150.00
Wayne Steele	Rentals and Insurance	1,500.00
Weakley County Municipal Electric System	Utilities and Fuel	90.45
Wesley K Taylor	Prof Services Third Party	670.52
West Payment Center	Prof Services Third Party	236.50
West Tenn Public Utility	Utilities and Fuel	12.27
West Tenn Public Utility	Utilities and Fuel	15.30
Williamson County Mayor	Rentals and Insurance	11,108.00